#### PREVENTIVE MAINTENANCE

BASF Corporation PREPARED BY: GERLACH TITLE: RIVERVIEW PROPERTY	DATE ISSUED/REVISED: 04/03/95 CURRENT WORK ORDER: 1063170			
CC No.: 30580 INSPECTION FREQUENCY: SEMI-ANNUALLY INSPECTION DUE 11/14/97	Folder No.: 1490M6.RTE SHEET 1 Eq Code: 3058000-00			
PROCEDURE		REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED		
FOLDER NUMBER: 1490M6.RTE Inspection Date: 11-3-97 AGENCY REPORT IS DUE WITHIN TWO WEEKS AFTER INSPECTION. UPON REVIEW AND APPROVAL, RETURN THIS PM TO ECOLOGY FOR PREPAR This PM requires the inspector to look at many things and wal completely prior to making the inspection so that no wasted e  I. Inspect entire fence.	lk or drive over effort has to	TED REPORT AND FILING BY SITE ENGING A large area. The inspector show		
A. Fence must be completely intact, including 3 strand barbed wire on top. All gates must be locked.	ls of	I.A. Make a list of any broken barbed wire, broken or de- formed fence, bent or dam- aged fence posts or rails, gate hinges, locks, etc.		
	Observation: _	NONE		
	Response:			
B. Inspect signs on fence. Signs must face outward f property. The signs must be spaced at 100' intervall four sides of the property. The signs must be good condition with 1-1/2" high letters.  WARNING	rom vals on in	<ul> <li>I.B. 1. Are signs spaced every 100 ft.? Yes No</li> <li>2. Make a list of missing, rusted, bent, illegible, etc., signs.</li> </ul>		
KEEP OUT MANAGED INDUSTRIAL WASTE DISPOSAL AREA	Observation:	NONE		
	Response:			
II. Inspect vegetation from Jefferson/to the water and from common property line with Firestone to the municipal rate	the mp.			
A. Look for any "bare" areas (spots or areas which do have plant life growing).	not I	II.A. List "bare" areas. Describe size and location of bare spot.		
O)	bservation: _	NONE		
US EPA RECORDS CENTER REGION 5  406832	esponse: -			

# ENVIRONMENTAL FOLDER NO.: 1490M6.RTE

SHEET 2

	B. Measure the height of the vegetation. As the vege is measured, look for areas where growth is stunt	tation ed.	II.B. List the "average" height of the vegetation.
		Observation:	Free Studing brown water over large area by
		Response:	CAST Fonce line, otherwise AVO GERSS I'S GHOUT SIN
			Nil build up to spring "C/99 ft
III.	Inspect the shoreline for stability.		III. List any shoreline erosion, washing, other deteriora- tion or accumulation of debris.
		Observation:	ALOT OF DEAD PAtches AT EAST END FOR
		Response:	will besen the Some suppletion.
			Will lesely the spring the
IV.	Review the integrity of the compacted clay cover.		V
	A. Inspect the entire area for the physical conditio of the surface.	n	IV.A. List any erosion, standing pools of water, weathering, change in drainage patterns, etc.
		Observation:	
		Response:	
	B. Look for any deep-rooted vegetation (trees or other plant life which might or does have tap roots). Vegetation which is taller than surrounding vegets should be considered deep-rooted.	er Any ation	IV.B. List deep-rooted vegetation.
	should be considered deep-rooted.	Observation:	
		Response:	
		-	
<b>√</b> .	Inspect the berm which is constructed along the common property line with Firestone. This berm is constructed to eliminate water flowing from the Firestone property onto the site.	ed	V. Is the berm at least 6 inches above the level of the Firestone property at the property line?  Yes X No
			Is there any evidence of water flowing from the Firestone property onto the site?  Yes No

FOLDER NO.: 1490M6.RTE

SHEET 3

7I.	Insp one	pect the two concrete drainage ditches on the site, through the center and one at the northeast corner	· .	VI.A. List any cracks in the con- crete, leaking through the cracks. accumulated debris,
	Α.	Look at overall condition of the ditches.		cracks. accumulated debris, standing water, etc.
			Observation	:
			Response:	
	В.	There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place of the protruding above the surface of the concrete? the joint leaking? If there is standing water at joint, is it clear or off color?	or is Is the	VI.B. List condition of each joint Joint 1: Observation: Response:
		Joint 2: Observation:	(	Joint 3: Observation:
		Response:	I	Response:
		Joint 4: Observation:	-	Joint 5: Observation:
		Response:		Response:
		Joint 6: Observation:		Joint 7: Observation:
		Response:		Response:
		Joint 8: Observation:		Joint 9: Observation: <u>Sevene spalling of cement</u> Response:
		Response:		Response:  Will be in by 6/18
		Joint 10: Observation:		Joint 11: Observation:
		Response:		Response:

FOLDER NO.: 1490M6.RTE

SHEET

VI.	В.	(Cont'd.) There are thirty (30) joints in the center
		(Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in
		place or is it protruding above the surface of the
		concrete? Is the joint leaking? If there is standing
		water at the joint, is it clear or off color?

Joint 13: Observation: Major Debris, Stcks 4 64elage Blaking Flow Response: Pill clien out Joint 15: Observation: Response: Joint 17: Observation: Response: Joint 19: Observation: Major Debis Deno vegetation ON Topot the joint.
Response:
(bow out 1497 Joint 21: Observation: Response: Joint 23: Observation: Response: Joint 25: Observation: Response:

VI.B. List condition of each joint.
Joint 12: Observation: <u>major belor's</u> , Sticks + Onto Blocking Flow, Response:
Joint 14: Observation:
Response:
Joint 16: Observation:
Response:
Joint 18: Observation:
Response:
Joint 20: Observation:
Response:
Joint 22: Observation: sticks + Debris
Response:
Joint 24: Observation:
Response:
Joint 26: Observation:
Response:

ממת זסם	NTO	1400MC	DOTE
FOLDER	NO.:	1490M6	. KIL

VI.B. List condition of each joint.

SHEET

5

/I.	В.	(Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?
		Joint 27: Observation:
		Response:

Joint 29: Observation: <u>Debais</u>, stick, Blocking Flow

Response: Clear out 11/30 16

There are four (4) joints in the north ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

Joint B:
Observation:
Response:

VII. Inspect each of the nine (9) monitoring wells for integrity.

Joint 28: Observation: miss Debris, sticks grass Blocking Flow Response:
Joint 30: Observation:
Response:
Joint A: Observation
Response:
Joint C: Observation:
Response:
Joint D: Observation: Debris, Causing Blockage
Response:
Clean out 11/87 ft
VII. List any problems with the wells.
Observation: WELL CAP, 1:fts off freely lock is doing outling.
Response: 12/57 ft
· /

FOLDER NO.: 1490M6.RTE

Upon completion of this PM, it must be routed for signature/comments as indicated on page 1.

Inspected by:

Date Inspected: 11-3-97

#### ENVIRONMENTAL

#### ENVIRONMENTAL

#### PREVENTIVE MAINTENANCE

BASF Corporation

Date Issued: 8/85

TITLE: Riverview Property

Date Revised: 11/85 - LTB

SSO NO.: 110005 CC No.: 3058

Folder No.: 1490M3.ENV

INSPECTION FREQUENCY: 3 Months

Sheet 1 of 9

INSPECTION DUE DATE: 3/31/88

EQ. CODE: 00-00

PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

THIS PM REQUIRES THE INSPECTOR TO LOOK AT MANY THINGS AND WALK OR DRIVE OVER A LARGE AREA. THE INSPECTOR SHOULD READ THIS PM COMPLETELY PRIOR TO MAKING THE INSPECTION SO THAT NO WASTED EFFORT HAS TO OCCUR "GOING BACK".

- I. Inspect entire fence.
  - A. Fence must be completely intact, including 3 strands of barbed wire on top. All gates must be locked.

I.A. Make a list of any broken barbed wire, broken or deformed fence, bent or damaged fence posts or rails, gate hinges, locks, etc.

E Gate Post - concrete heaved E Fence wash out 100' N of ditable Both gate post and fence will be repaired by 4/30/88.

#### ENVIRONMENTAL

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058 Sheet 2 of 9

PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

- B. Inspect signs on fence. Signs must face outward from property. The signs must be spaced at 100' intervals on all four sides of the property. The signs must be in good condition with 1-1/2" high letters.
  - WARNING
    KEEP OUT
    MANAGED INDUSTRIAL WASTE DISPOSAL AREA

I.B. 1. Are signs spaced every 100 ft.? Yes X No\_\_\_

All OK

2. Make a list of missin rusted, bent, illegible, etc., signs.

II. Inspect vegetation from Jefferson/to the water and from the common property line with Firestone to the municipal ramp.

A. Look for any "bare" areas (spots or areas which do not have plant life growing).

II.A. List "bare" areas. Describe size and location of bare spot.

Bare spots will be seeded by 4/30/88

Beside joints 3-4 and 11-14

- B. Measure the height of the vegetation. As the vegetation is measured, look for areas where growth is stunted.
- II.B. List the "average" height of the vegetation.

Pregrowth approx.. 4"

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058

Sheet 3 of 9

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED PROCEDURE

III. Inspect the shoreline for stability.

III. List any shoreline erosion, washing, other deterioration or accumulation of debris.

Debris and litter. Should be policed. Areas will be cleaned up by 4/15/88.

- Review the integrity of the compacted clay cover. IV.
  - A. Inspect the entire area for the physical condition of the surface.

IV.A. List any erosion, standing pools of water, weathering, change in drainage patterns, etc.

B. Look for any deep-rooted vegetation (trees or other plant life which might or does have tap roots). Any vegetation which is taller than surrounding vegetation should be considered deep-rooted.

Water standing near top on N cap.

IV.B. List deep-rooted vegetation.

None

PROCEDURE

#### EMUTRONMENTAL

#### ENVIRONMENTAL

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058 Sheet 4 of 9

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

property line?

V.

V. Inspect the berm which is constructed along the common property line with Firestone. This berm is constructed to eliminate water flowing from the Firestone property onto the site.

Is there any evidence of water flowing from the Firestone property onto the site

Yes No \_X

Yes X No

Is the berm at least 6 inches

above the level of the Fire-

stone property at the

VI. Inspect the two concrete drainage ditches on the site, one through the center and one at the northeast corner.

VI.A. List any cracks in the concrete, leaking through the cracks. accumulated debris, standing water, etc.

A. Look at overall condition of the ditches.

Needs cleaning of dirt and debris.
Ground water seeping over ditch
between #3 and #4 joint. East of
#30 being underwashed and holes and
cracks present. Will be cleane, up
by 4/7/88.

B. There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

VI.B. List condition of <u>each</u> joint

Water was in the bottom of the trench flowing slowly. Small dams formed by dirt and debris.

Joint 2: OK

Joint 1: 0K

ENVIRONMENTAL

ENVIRONMENTAL

#### ENVIRONMENTAL

#### ENVIRONMENTAL.

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058 Sheet 5 of 9 REPORT HERE - FINDINGS & PROCEDURE ITEMS REPAIRED OR REQUIRED B. (Cont'd.) There are thirty 30) joints in the center VI. VI.B. List condition of each joint ditch. Note condition of each joint. Is the joint in place or is it protruding above the surface of the Joint 3: OK concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color? Joint 4: OK Joint 5: Tar strip loose. No evidence of seepage through joint. Joint 7: Caulking loose. No Joint 6: Tar strip loose - no evidence of seepage through joint. evidence of seepage through joint. Joint 9: Caulking loose. No Joint 8: Tar strip loose - no evidence of seepage through evidence of seepage. joint. Joint 11: OK Joint 10: <u>OK</u>

#### ENVIRONMENTAL

Folder No.: 1490M3.ENV TITLE: Riverview Property CC No. 3058 Sheet 6 of 9 REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED PROCEDURE B. (Cont'd.) There are thirty (30) joints in the center VI.B. List condition of each joint VI. ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the Joint 12: Caulking loose. No concrete? Is the joint leaking? If there is standing evidence of seepage down sides water at the joint, is it clear or off color? Joint 14: Caulking loose. No Joint 13: Caulking loose. No evidence of seepage down sides. evidence of seepage down sides. Joint 15: OK Joint 16: OK Joint 17: Caulking loose. No Joint 18: OK evidence of seepage down sides. Joint 20: OK Joint 19: Caulking loose. No evidence of seepage down sides.

#### ENVIRONMENTAL ENVIRONMENTAL

Folder No. 1490M3.ENV

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TITL	E: Rive	erview Property	CC No.: 3058		Sheet 7 of 9
PROCE	EDURE				REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED
VI.	di pl	itch. Note condition ace or is it protru oncrete? Is the joi	thirty (30) joints in the on of each joint. Is joinding above the surface of the color?	nt in of the ostanding	VI.B. List condition of <u>each</u> joint  Joint 21: <u>OK</u>
					Joint 23: Caulking loose. Will be inspected and corrected by 4/30/88 No evidence of seepage.
					Joint 25: OK
		Joint 26: <u>Caulk</u> inspected and co	ring loose will be rrected by 4/30/88.		Joint 27: Caulking loose. Wilesbinspected and corrected by 4/30/88 No evidence of seepage.
		inspected and co	ing loose. Will be rrected by 4/30/88. eepage.		Joint 29: Caulking loose. Will be inspected and corrected by 4/30/88 No evidence of seepage.

#### ENVIRONMENTAL

#### ENVIRONMENTAL

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058 Sheet 8 of 9 REPORT HERE - FINDINGS & PROCEDURE ITEMS REPAIRED OR REQUIRED VI. B. (Cont'd.) There are thirty (30) joints in the center VI.B. List condition of each joint ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the Joint 30: Needs caulking, missing concrete? Is the joint leaking? If there is standing Will be inspected and correcte by 4/30/88. water at the joint, is it clear or off color? There are four (4) joints in the north ditch. Note Joint A: OK condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color? Joint B: OK Joint C: OK Joint D: OK

#### ENVIRONMENTAL

ENVIRONMENTAL

Folder No.: 1490M3.ENV

TITLE: Riverview Property CC No.: 3058

PROCEDURE

VII.

Sheet 9 of 9

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

Inspect each of the nine (9) monitoring wells for integrity.

VII. List any problems with the wells.

Collar on well "L" needs gluing Will be repaired by 4/30/88.

Inspected By: Lyman A. Anderson

Date Inspected: March 29, 1988

### **BASF Corporation** Chemicals Division



U.S. EPA, REGION V WASTE MANAGEMENT DIVISION

CEEICE OF THE DIRECTOR

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

EPA: P 803 601 572 MDNR: P 803 601 571

C. William Axce General Manager

April 5, 1988

Ms. Bonnie Eleder - 5HE-12 Remedial Project Manager CERCLA Enforcement Section U. S. Environmental Protection Agency 230 S. Dearborn Street Chicago, IL 60604

Director Michigan Dept. Natural Resources P. O. Box 30028 530 W. Allegan Street Lansing, MI 48909

To Whom It May Concern:

Subject: Consent Decree Action 80-73699

I have attached copy of the first 1988 Quarterly inspection of the Riverview site.

If there are any questions, please advise.

Yours very truly,

C. W. Axce

mh attachment

cc: J. Shauver, MDNR, Lansing V. Loselle, MDNR, Northville

#### ENVIRONMENTAL

#### ENVIRONMENTAL

#### PREVENTIVE MAINTENANCE

BASF Wyandotte Corporation

TITLE: Riverview Property

SSO NO : 110005 CC No : 3058

INSPECTION FREQUENCY: 3 Months

INSPECTION DUE DATE: March 31, 1986

Date Issued: 8/85

Date Revised: 11/85 - LTB

Folder No: 1490

Sheet 1 of 9

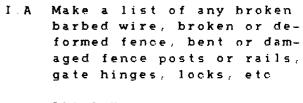
EQ CODE: 00-00

#### PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

THIS PM REQUIRES THE INSPECTOR TO LOOK AT MANY THINGS AND WALK OR DRIVE OVER A LARGE AREA THE INSPECTOR SHOULD READ THIS PM COMPLETELY PRIOR TO MAKING THE INSPECTION SO THAT NO WASTED EFFORT HAS TO OCCUR "GOING BACK".

- I Inspect entire fence
  - A. Fence must be completely intact, including 3 strands of barbed wire on top. All gates must be locked.



All O K



#### ENVIRONMENTAL

#### ENVIRONMENTAL\_

Folder No: 1490

TITLE: Riverview Property CC No.: 3058

Sheet 2 of 9

#### PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIERD

B. Inspect signs on fence. Signs must face outward from property The signs must be spaced at 100' intervals on all four sides of the property The signs must be in good condition with 1-1/2" high letters

#### WARNING KEEP OUT MANAGED INDUSTRIAL WASTE DISPOSAL AREA

- I.B. 1. Are signs spaced every 100 ft.? Yes\_X\_ No\_\_\_
  - 2 Make a list of missing, rusted, bent, illegible, etc., signs

None

- II. Inspect vegetation from Jefferson/to the water and from the common property line with Firestone to the municipal ramp
  - A. Look for any "bare" areas (spots or areas which do not II.A. List "bare" areas Describe have plant life growing)
- size and location of bare spot.

Several wheel ruts, approx 300 ft in length, directly east of Main Gate and near monitor wells - to be seeded in early April

- B. Measure the height of the vegetation. As the vegetation is measured, look for areas where growth is stunted
- II B. List the "average" height of the vegetation.

Vegetation is dormant. 3"-6" in height Growth has not yet begun

ENVIRONMENTAL

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TITLE: Riverview Property CC No : 3058 Sheet 3 of 9

PROCEDURE REPAIRED OR REQUIRED

III. Inspect the shoreline for stability

III. List any shoreline erosion washing, other deteriora- tion or accumulation of debris.

No shoreline erosion Debris cleaned up 3/27/86

IV Review the integrity of the compacted clay cover

A Inspect the entire area for the physical condition of the surface

IV.A. List any erosion, standing pools of water, weathering, change in drainage patterns, etc

Surface condition of clay cap shows no signs of erosion or water pools; drainage pattern has not changed

B Look for any deep-rooted vegetation (trees or other plant life which might or does have tap roots) Any vegetation which is taller than surrounding vegetation should be considered deep-rooted

IV.B. List deep-rooted vegetation

Several small dia (1/8-1/4")
deep-rooted plants, not in
clay cap, are in dormant stage in
S E and S W quandrant of site
and will be removed as weather
permits (dry ground) and areas
re-seeded as required

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#### ENVIRONMENTAL

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TITLE: Riverview Property CC No : 3058

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#### PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

V. Inspect the berm which is constructed along the common property line with Firestone. This berm is constructed to eliminate water flowing from the Firestone property onto the site

V. Is the berm at least 6 inche above the level of the Firstone property at the property line?

Yes X No \_\_\_\_

Is there any evidence of water flowing from the Firestone property onto the site Yes \_\_\_\_ No \_X\_\_

VI Inspect the two concrete drainage ditches on the site, one through the center and one at the northeast corner.

VI.A. List any cracks in the concrete, leaking through the cracks, accumulated debris, standing water, etc

A Look at overall condition of the ditches

No cracks in concrete Approx 1/3 of trench joints are covered with water due to high river level and wind All debris was removed from trench 3/27/86

B. There are thirty (30) joints in the center ditch.

Note condition of each joint. Is joint in place or is
it protruding above the surface of the concrete? Is
the joint leaking? If there is standing water at the
joint, is it clear or off color?

VI.B. List condition of <u>each</u> joint

Joint 1: OK and dry

Joint 2: O K and dry

ENVIRONMENTAL

ENVIRONMENTAL

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TITLE: Riverview Property CC No.: 3058 Sheet 5 of 9

PROCEDURE

VΙ

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

B. (Cont'd) There are thirty 30) joints in the center ditch. Note condition of each joint. Is the joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

Joint 4: O K and dry

Joint 6: O K - off color standing water in trench - approx 1/3 of joint is covered with off color water

Joint 8: Visible joint O K - Approx. 1/3 of joint at bottom of trench is covered with off color water

Joint 10: Euther chaulk repair in joint cavity is lifting - to be repaired by Corp Eng'g 2nd quarter 1986 1/3 of joint under off color water VI.B. List condition of each jow

Joint 3: Rubber chaulk repair in joint cavity is lifting minor seepage thru south side side of joint. To be repaired by Corp. Eng'g 2nd qtr. 1986 dry

Joint 5: O K and dry

Joint 7: Visible joint O K Approx 1/3 of joint at bottom of trench is covered with off color water

Joint 9: O K - dry Concrete trench wall stained by run-off water in 4-5 places, 1/3 of joint under off color water

Joint 11: Visible joint O K Approx 1/3 of joint covered with off color water

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TITLE: Riverview Property CC No. 3058

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#### PROCEDURE

VΙ

B. (Cont'd) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

Joint 13: Visible joint O.K. Approx 1/2 of joint is under water due to high river level preventing trench to drain Some over the top of trench run-off water visible

Joint 15: Rubber chaulk repair in joint is leaking - to be repaired by Corp Eng'g in 2nd quarter of 1986. Approx 1/2 of joint is under water due to high river level

Joint 17: Visible joint O.K. Approx 2/3 of joint is under off color water. High river level prevents drainage

Joint 19: Joint is leaking on S side of trench Approx 2/3 of joint under off color water - to be repaired by Corp Eng'g in 2nd qtr of 1986. High river level prevents drainage

ITEMS REPAIRED OR REQUIRED

VI.B List condition of each joint

REPORT HERE - FINDINGS &

Joint 12: Visible joint O K -Approx 1/2 under off color water - run-off water running over top of trench in several locations has stained concrete

Joint 14: Visible joint O K
Approx 1/2 of joint is under
water due to high river level
2 repaired cracks partially
under off color water - visible
repairs O K
Joint 16: Approx 1/2 of joint
is under water due to high
river level Rubber chaulk
repair in joint is leaking
To be repaired by Corp Engig
in 2nd qtr of 1986 Repaired
crack in S side of trench OK

Joint 18: Visible joint OK 7/8 of joint under off color water High river level prevents drainage

Joint 20: Visible joint OK Approx 2/3 of joint under off color water High river level prevents drainage

Folder No : 1490

TITLE: Riverview Property CC No : 3058 Sheet 7 of 9

PROCEDURE REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

VI B. (Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

Joint 22: Visible joint O K Approx 2/3 of joint covered with off color water High river level prevents drainage

Joint 24: Visible joint O K Approx 1/3 of joint covered w/off color water High river level prevents drainage

Joint 26: Approx 1/2 of rubber chaulk joint repair is loose. Approx 1/3 of joint covered w/off color water - to be repaired by Corp. Engig in 2nd qtr. of 486. High river level prevents drainage.

Joint 28: Approx 1/2 of joint is under river water Joint rubber chaulk is loose ~ to be repaired by Corp Eng'g in 2nd qtr '86 High river level prevents drainage

VI.B. List condition of <u>each</u> join

Joint 21: Visible joint O K
Approx 2/3 of joint is covered
with off color water High
river level prevents drainage

Joint 23: Joint leaking on S side of trench - to be repaired by Corp Eng'g in 2nd qtr of 1986 Joint approx 1/2 covered w/off color water High river level prevents drainage

Joint 25: Visible joint O K Approx 1/2 covered w/off color water High river level prevents drainage

Joint 27: Approx 3' of rubber chaulk joint repair is out of cavity - to be repaired by Corp Eng'g in 2nd qtr of '86 Approx 1/3 of joint covered w/river water High river level prevents drainage

Joint 29: Visible joint O K Approx 2/3 of joint covered w/ river water High river level prevents drainage

#### ENVIRONMENTAL

#### ENVIRONMENTAL

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PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

VI. B (Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

VI.B. List condition of <u>each</u> joi**le** 

Joint 30: Totally covered w/ river water Rubber chaulk joint repair loose - to be repaired by Corp Eng's in 2nd atr 186 High river level prevents drainage

There are four (4) joints in the north ditch Note condition of each joint Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the idint, is it clear or off color?

Joint A: O K Good condition dry

Joint B: O K Good condition - dry

Joint C: O K Good condition dry

Joint D: O K Good condition dry

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TITLE: Riverview Property CC No : 3058

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PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

VII. Inspect each of the nine (9) monitoring wells for integrity.

VII. List any problems with the wells.

No problems - all wells locked

Inspected by: D J Savage and W Chavis

Date Inspected: 3/25/86 Reinspected: 4/01/85

ENVIRONMENTAL

ENVIRONMENTAL

BASF CORPORATION CHEMICALS DIVISION 1609 Biddle Avenue, Wyandotte, Michigan 48192

Name of Sender: Cost Center No:

# **BASF**

REMEDIAL PROJECT MANAGER

TERCLA ENFORCEMENT SECTION

S. ENVIRONMENTAL PROTECTION AGENCY

30 S. DEARBORN ST.

MS. BONNIE L. ELEDER - 5HE-15

HICAGO, IL 60604

**CERTIFIED**P 447 526 747
MAIL

#### ENVIRONMENTAL

#### ENVIRONMENTAL

#### PREVENTIVE MAINTENANCE

BASF Wyandotte Corporation

TITLE: Riverview Property

350 NO.: 110005 CC No.: 3058

INSPECTION FREQUENCY: 3 Months

(NSPECTION DUE DATE: December 31, 1985

Date Issued: 8/85

Date Revised: 11/85 - LTB

Folder No.: 1490

Sheet 1 of 9

EQ. CODE: 00-00

#### PROCEDURE

THIS PM REQUIRES THE INSPECTOR TO LOOK AT MANY THINGS AND WALK OR DRIVE OVER A LARGE AREA. THE INSPECTOR SHOULD READ THIS PM COMPLETELY PRIOR TO MAKING THE INSPECTION SO THAT NO WASTED EFFORT HAS TO OCCUR "GOING BACK".

- . Inspect entire fence.
  - A. Fence must be completely intact, including 3 strands of barbed wire on top. <u>All</u> gates must be locked.

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

I.A. Make a list of any broken barbed wire, broken or deformed fence, bent or damaged fence posts or rails, gate hinges, locks, etc.

The security of the fence was not broken during the review period Cosmetic repairs along the north property line were completed at four (4) locations.

Folder No.: 1490

TITLE: Riverview Property CC No.: 3058 Sheet 2 of 9

PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIERD

B. Inspect signs on fence. Signs must face outward from property. The signs must be spaced at  $100^\circ$  intervals on all four sides of the property. The signs must be in good condition with 1-1/2" high letters.

# WARNING KEEP OUT MANAGED INDUSTRIAL WASTE DISPOSAL AREA

- I.B. 1. Are signs spaced every 100 ft.? Yes\_\_\_No\_X\_
  - Make a list of missing, rusted, bent, illegible, etc., signs

One sign missing .0' north of the south gate on west property line. This sign was replaced on 2-20-86.

- II. Inspect vegetation from Jefferson/to the water and from the common property line with Firestone to the municipal ramp.
  - A. Look for any "bare" areas (spots or areas which do not have plant life growing).

B. Measure the height of the vegetation. As the vegetation is measured, look for areas where growth is stunted.

II.A. List "bare" areas. Describe
 size and location of bare
 spot.

One small bare spot, approx. 3' x 5', almost center of the property, which was caused by vehicle traffic & lawn mowing, will be reseeded Spring '86. II.B. List the "average" height

II.B. List the "average" height of the vegetation.

Average height 4"-6". Growth does not appear to be stunted. Some areas on the clav cap (north) appear greener.

-	7. T	3. J	т	$\Box$	1 3	P. Y P.	1 E:	P. I	1,1	<b>7</b> `	1

#### ENVIRONMENTAL

Folder No.: 1490

TITLE: Riverview Property CC No.: 3058

Sheet 3 of 9

REPORT HERE - FINDINGS & PROCEDURE ITEMS REPAIRED OR REQUIRED

[II. Inspect the shoreline for stability.

III. List any shoreline erosio washing, other deterioration or accumulation of debris.

No shoreline erosion Several tree trunks froze to shoreline will be removed with the thaw.

- IV. Review the integrity of the compacted clay cover.
  - A. Inspect the entire area for the physical condition of the surface.

IV.A. List any erosion, standing pools of water, weathering, change in drainage patterns, etc.

No erosions, no standing pools of water. 2-20-86

B. Look for any deep-rooted vegetation (trees or other plant life which might or does have tap roots). Any vegetation which is taller than surrounding vegetation should be considered deep-rooted.

IV.B. List deep-rooted vegetation.

Several clumps of deep-rooted vegetation on the S W. corner not on the clay cap. These will be hand pulled in Spring to stop possible seeding.

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#### ENVIRONMENTAL

Folder No.: 1490

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

FITLE: Riverview Property CC No.: 3058

Sheet 4 of 9

#### PROCEDURE

7.

Inspect the berm which is constructed along the common property line with Firestone. This berm is constructed to eliminate water flowing from the Firestone property onto the site

- Inspect the two concrete drainage ditches on the site, VI. one through the center and one at the northeast corner.
  - A Look at overall condition of the ditches

B. There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

V. Is the berm at least 6 in electrical electric states and the states are states as the states are states are states as the states are states are states as the states are states as the states are sta above the level of the Fire-

stone property at the

property line? Yes X No \_\_\_

Is there any evidence of water flowing from the Firestone property onto the site Yes \_\_\_ No \_X\_

VI.A. List any cracks in the concrete, leaking through the cracks, accumulated debris, standing water, etc.

Debris in ditches was removed on 2-20-86.

- VI.B. List condition of each joint
- Joint 1: Joint O K. What can be seen - snow & ice covered
- Joint 2: Joint O K. What can be seen - snow & ice covered.

ENVIRONMENTAL

		Folder No.: 1490				
	Riverview Property CC No.: 3058	Sheet 5 of 9				
ROCEDUI	RE	REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED				
	(Cont'd.) There are thirty 30) joints in the center	VI.B. List condition of <u>each</u> join				
	ditch. Note condition of each joint. Is the joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?	Joint 3: Ice & snow covered.				
	Joint 4: loe & snow covered.	Joint 5: Ice & snow covered.				
	Joint 6: lee and snow covered.	Joint 7: Ice & snow covered.				
	Joint 8: Ice and snow covered.	Joint 9: Ice & snow covered.				
	Joint 10: lee and snow covered.	Joint 11: Ice & snow covered. Discolored ice top edge of ditch.				

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ENVIRONMENTAL

FITLE: Riverview Property CC No. 3058	Folder No.: 1490 Sheet 6 of 9
PROCEDURE	REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED
VI. B. (Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water <u>at</u> the joint, is it clear or off color?	VI.B. List condition of <u>each</u> joint  Joint 12: Ice & snow covered.
Joint 13: lee and snow covered	Joint 14: Ice & snow covered.
Joint 15: lee and snew covered	Joint 16: Ice & snow covered.
Joint 17: Ice and snow covered.	Joint 18: Ice & snow covered
Joint 19: loe and snow covered.	Joint 20: Ice & snow covered.

#### ENVIRONMENTAL

#### ENVIRONMENTAL

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TITLE: Riverview Property CC No.: 3058

Sheet 7 of 9

PROC	EDURI	E	REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED			
VI.	В.	(Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in	VI.B. List condition of <u>each</u> joint			
		place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water <u>at</u> the joint, is it clear or off color?	Joint 21: Ide & snow dovered.			
		Joint 22: Ice and snow covered.	Joint 23: lee & snow covered.			
		Joint 24: lee and snow covered.	Joint 25: Ide & snow dovered.			

Joint 26: Ide and show covered.

Joint 28: Ide and snow covered.

Joint 27: Ide & snow dovered.

Joint 29: Ide & show covered.

#### ENVIRONMENTAL

#### ENVIRONMENTAL

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Sheet 8 of 9

TITLE: Riverview Property CC No.: 3058

PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

B. (Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

> There are four (4) joints in the north ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?

Joint B: Joint is O.K. No. standing water.

VI.B. List condition of each joint

Joint 30: Joint O.K. Standing water from river,

Joint A: Joint O K No standing water.

Joint C: Joant O K. No. standing water

Joint D: Joint O K. No standing water

Joints scheduled for resealing (Corporate Engig/Rod Brandau) Spring (86)

#### ENVIRONMENTAL

#### ENVIRONMENTAL

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TITLE: Riverview Property CC No.: 3058 Sheet 9 of 9

PROCEDURE REPAIRED OR REQUIRED

VII. Inspect each of the ten (10) monitoring wells for integrity.

VII. List any problems with the wells.

Ten Wells inspected - one unnumbered (S.E. corner - no #1).

Inspected by: <u>F.C. DeLisle, D.J. Savage, A.W. LaPointe</u>
(3 Inspectors)

Date Inspected: 12/31/35 Reinspected: 02/24/36

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#### PREVENTIVE MAINTENANCE

BASE Wyandotte Corporation		Date Issued: 8/85
	ROUTE Upon Completion To:	
TITLE: Fiverview Property	Scheduler	Date Revised:
	Maint.Supt	
550 NO.: 110005 CC No.: 3058	Site Engr.	Folder No.: 1490
	Site Environ.	
INSPECTION FREQUENCY: 3 Months	Site Gen.Mgr.	Sheet 1 of 4

INSPECTION DUE DATE: September 30, 1985 EG. CODE: 00~00

> UPON REVIEW AND APPROVAL, RETURN THIS PM TO ENGINEERING FOR PREPARATION OF PRINTED REPORT

AND FILING OF THIS PM.

PROCEDURE

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

THIS PM REQUIRES THE INSPECTOR TO LOOK AT MANY THINGS AND WALK OR DRIVE OVER A LARGE AREA. THE INSPECTOR SHOULD READ THIS PM COMPLETELY PRIOR TO MAKING THE INSPECTION SO THAT NO WASTED EFFORT HAS TO OCCUR "GOING BACK".

- Ι. Inspect entire fence.
  - Fence must be completely intact, including 3 strands of barbed wire on top. All gates must be locked.
- barbed wire, broken or deformed fence, bent or dame. aged fence posts or rails, gate hinges, locks, etc.

I.A. Make a list of any broken

- 1. All gates are tocked. Barbed wire along Firestone property needs to be replaced or repaired. General Sections missing.
- 2. Top section of pipe on Firestone fenceline is broken.
- Doutom section of fence next to south gate on Jefferson pulled apart.
- Approx. B& fv. of fence along Grosse Ile Toll Bridge Parkway was cut away from the fence posts:
- 5. One section of fence near the public access was snagged.

Industrial Fence and Landscaping Company repairing fencing. To be completed 9-19-85.

#### HEED PARKED IN SEX CONFUNCTIONS FOR THE WALL.

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Folder No.: 1490

TITLE: Riverview Property CC No.: 3058

Sheet 2 of 4

PROCEDURE

II.

REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIERD

A. Inspect signs on fence. Signs must face outward from property. The signs must be spaced at 100' intervals on all four sides of the property. The signs must be ingood condition with 1-1/2" high letters.

> WARNING KEEP OUT MANAGED INDUSTRIAL WASTE DISPOSAL AREA

- I.B. 1. Are signs spaced every 100 ft.? Yes X No \_\_\_\_
  - 2. Make a list of missine. rusted, bent, illegible, etc., signs.

None . All signs are good - none damaged or missing.

- Inspect vegetation from Jefferson/to the water and from the common property line with Firestone to the municipal ramp.
- A. Look for any "bare" areas (spots or areas which do not II.A. List "bare" areas. have plant life growing).
  - 1. Pare area  $11' \times 4'$ , about 100' north of center ditch west end.
  - 2. Three (3) bare areas south of south ditch near center.
  - 3. Care areas along center ditch.
  - 4. Swimmal barm armas along northwast ditch.
- B. Look for any deep-rooted vegetation (trees or other II.B. List deep-rooted vegetation plant life which might or does have tap roots). Any vegetation which is taller than surrounding vegetation should be considered deep-rooted.
  - 1. Tree weeds throughout the area.
  - 2. Heavy vegetation growth along fence area, all the way around.
    - a. Deep-rooted shrubs, climbing ivy, etc.
  - 3. Thick, heavy weeds along river frontage. Lee's General Maintenance removing the arouth.

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Folder No.: 1490

TITLE: Riverview Property CC No.: 9058

Sheet 3 of 4

#### PROCEDURE

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REPORT HERE - FINDINGS & ITEMS REPAIRED OR REQUIRED

C. Measure the height of the vegetation. As the vegetation is measured, look for areas where growth is stunted.

II.C. List the "average" height of the vegetation.

40 ~ 60 average

The north area of the property (north of center drain) is sparse. Terrain is very rough and vegetation is weak.

III. /Inspect the shoreline for stability.

III. List any shoreline erosion, washing, other deteriora-There is not an erosion problem along the shoretion or accumulation of line, but there is a problem of debris accumulation, debris. mostly seaweed, driftwood and several huge tree trunks. Required a large chainsaw to cut them up. There was a thick brush growth also. Lee's Maintenance is removing all

Inspect the entire area for the physical condition of the surface.

debris and unwanted growth.

IV. List any erosion, standing pools of water, weathering, change in drainage patteus ១៦០.

In general, most of the area north of the center drain has bare spots and sparse growth. Terrain very difficult to drive or walk on. The entire area was heavily littered. There was also 1" - 2" of dirt accumulation in drainage ditch, with vegetation starting to grow. Lee's Maintenance to clean out drainage ditch.

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TITLE: Fiverview Property CC No.: 3058

Sheet 4 of 4

PROCEDURE

REPORT HERE - FINDINGS &
ITEMS REPAIRED OR REQUIRED

Inspect the berm which is constructed along the common property line with Firestone. This berm is constructed to eliminate water flowing from the Firestone property onto the site.

The berm is in excellent condition and greater than 6" higher than firestone's property.

V. Is the berm at least 6 inche above the level of the Fistone property at the property line?

Yes X No

Is there any evidence of water flowing from the Firestone property onto the site Yes \_\_\_\_\_\_ No \_X\_

crete, leaking through the

VI. List any cracks in the con-

VI. Inspect the two concrete drainage ditches on the site, one through the center and one at the northeast corner.

joints, accumulated debris
Standing water in the center ditch, about 250 ft. and other irregularities.
from the west edge. All the ditches are in excellent
condition. Three (3) small cracks from the sides to the center area are staked for
I.D. There is a heavy accumulation of seaweed and debris washed up from the river,
as much as 200 ft. back into the property.

VII. Inspect each of the nine (9) monitoring wells for integrity.

VII. List any problems with the wells.

Name (9) monitoring wells are in excellent condition. All are padlocked and clearly vasible.

Upon completion of this PM, it must be routed for signature/comments as indicated on page 1.

Inspected by: G Tom Falluto

Date inspected: Sept. 18, 1985

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## ENVIRONMENTAL ENVIRONMENTAL

FOLDER NO.: 1490M3.RTE

## **ENVIRONMENTAL**

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VI.	B. (	(Cont'd.) There are thirty (30) joints in the center ditch. Note condition of each joint. Is joint in blace or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing vater at the joint, is it clear or off color?	VI.B. List condition of each joint
	•	Joint 27: <u>crack between 27</u> ; 26	Joint 28:
		bon spot 10' x 4' S side	Toint 20.
		Joint 29:	Joint 30:
	T C T	There are four (4) joints in the north ditch. Note condition of each joint. Is joint in place or is it protruding above the surface of the concrete? Is the joint leaking? If there is standing water at the joint, is it clear or off color?	Joint A:
	J	Joint B:	Joint C: crucked
			Joint D: <u>cracked</u>
	_		
VII.	integ	ct each of the nine (9) monitoring wells for rity.	VII. List any problems with the wells.
			**************************************

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**ENVIRONMENTAL** 

FOLDER NO.: 1490M3.RTE

SHEET

Upon completion	of this Ph	4, it must be	routed for	signature/commen	ts as :	indicated	on page 1	L.		
Inspected by:	Lisa	Washt	- John H	signature/commen		Date In	spected:_	6.3-9	4	
***** END ***	END	******* END	**** EN	D ****** END *	*****	* END ***	**** END	******	END	****



### CERTIFIED MAIL - RETURN RECEIPT REQUESTED USEPA: P 254 184 844 MDEQ: P 254 184 845

December 2, 1997

Mr. Duane Heaton
Remedial Project Manager
CERCLA Enforcement Section
U.S. Environmental Protection Agency
230 South Dearborn Street
Chicago, Illinois 60604

Mr. Oladipo Oyinsan, Supervisor Michigan Department of Environmental Quality 38980 Seven Mile Road Livonia, Michigan 48152-1006

Subject: BASF Corporation Riverview Site Inspection Report

Riverview, Michigan

Dear Sirs:

Please find enclosed the Fall inspection report for the BASF Corporation Riverview Site. Submittal of this report is required by Consent Decree No. 80-73699 of July 1984.

Please feel free to call me at 313-246-6209 with any questions. After January 1, 1998, the telephone number will change to 734-324-6209.

Sincerely,

Thomas F. McGourty

Manager, Quality and Ecology Services

Enclosure

cc: J. Gerlach

J. Lanigan

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